



## INVOICE

EXXONMOBIL GLOBAL SERVICES COMPANY  
 TERMINAL (MOC)  
 52 BEACHAM STREET  
 EVERETT, MA 02149  
 Attn: ARTHUR POWERS

May 18, 2012  
 Invoice No: 9117242  
 Project No: 89483.00

Re: ECP COMPLIANCE FOR EVERETT TERMINAL

For professional services rendered for the period March 12, 2012 to May 11, 2012  
 for the referenced project.

Order No. 4514661495  
 Purchase Contract HOU-SVC-EMPCo-NE  
 Requisition No.

CC: United States District Court  
 1 Courthouse Way Suite 6130  
 Boston, MA 02210  
 Attn.: Judge Patti B. Saris

United States District Court  
 408 Atlantic Avenue, Room 434  
 Boston, MA 02110-3349  
 Attn.: Michael J. Galluzzo, Probation Officer

Case Number 1:08-cr-10404

Tasks: Conference calls: 3/12, 4/2, 4/16; Preparation of Final Report

*5/23/2012  
 I approve.  
 Thank you.  
 Patti B. Saris*

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**Fee Charges**

<u>Description</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
HEGEMANN, I.	PRINCIPAL	200.00	13.25	<u>\$2,650.00</u>
Current Fee Charges				<u>\$2,650.00</u>

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**Out-of-Pocket Expenses**

REPRODUCTIONS	16.20
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<b>Total Current Billing</b>	<b><u>\$2,666.20</u></b>
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**IMPORTANT NOTICE**

**Please Mail Remittance to :** BSC Group, Inc., 15 Elkins Street., Boston, MA 02127  
 Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300